From: Mason, Steve

Sent: Thursday, October 12, 2017 11:49 AM

To: Foster, Althea; LaBombard, Will; Pheeny, Michael; Smith, Monica; Thompson, Henry; Zehner, Warren

Subject: Fwd: Mission Assignment for ESF-10 Amendment

Attachments: 4332 EPA-04-01 closed.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: "Deruise, Arianne" <arianne.deruise@fema.dhs.gov>

Date: October 12, 2017 at 11:29:31 AM CDT **To:** Steve Mason <mason.steve@epa.gov>

Cc: "McMaster, Mason" <mason.mcmaster@fema.dhs.gov>, "Schaefer, Jeremy R"

<Jeremy.Schaefer2@fema.dhs.gov>

Subject: RE: Mission Assignment for ESF-10 Amendment

Steve, here is the MA with all approvals. It will take a moment for IFMIS, but as you know, the signatures are what matters. This can buy some time for you guys. Should be IFMIS by this afternoon hopefully. Thanks!

Arianne Thomas, MS, MEP, LEM-P

Emergency Management Specialist

Mission Assignment Manager

Situation Awareness Analyst

Response Division

FEMA Region 6

800 North Loop 288

Denton, TX. 76209-3698

940-898-5357 Office

940-230-1652 Cell

arianne.deruise@fema.dhs.gov

From: Mason, Steve [mailto:mason.steve@epa.gov]

Sent: Thursday, October 12, 2017 11:20 AM

To: Deruise, Arianne <arianne.deruise@fema.dhs.gov>

Cc: McMaster, Mason <mason.mcmaster@fema.dhs.gov>; Schaefer, Jeremy R

<Jeremy.Schaefer2@fema.dhs.gov>

Subject: Re: Mission Assignment for ESF-10 Amendment

Thanks please let me know as soon as it is signed. Our contracting officer has ordered our contractors to

stand down so we do not get a ratification

Sent from my iPhone

On Oct 12, 2017, at 8:33 AM, Deruise, Arianne <arianne.deruise@fema.dhs.gov> wrote:

Hey Steve,

It's finally gotten to Cole. I will call him right now so he can get in there.

Thanks for being so patient with us, I know your folks must be on you for it.

Arianne Thomas, MS, MEP, LEM-P

Emergency Management Specialist

Mission Assignment Manager

Situation Awareness Analyst

Response Division

FEMA Region 6

800 North Loop 288

Denton, TX, 76209-3698

940-898-5357 Office

940-230-1652 Cell

arianne.deruise@fema.dhs.gov

From: Mason, Steve [mailto:mason.steve@epa.gov]

Sent: Thursday, October 12, 2017 7:58 AM

To: McMaster, Mason <mason.mcmaster@fema.dhs.gov>; Deruise, Arianne

<arianne.deruise@fema.dhs.gov>; Schaefer, Jeremy R

<Jeremy.Schaefer2@fema.dhs.gov>

Subject: Re: Mission Assignment for ESF-10 Amendment Any word on the mission assignment? It runs out today

Sent from my iPhone

On Oct 11, 2017, at 9:02 AM, Mason, Steve <mason.steve@epa.gov> wrote:

Mason, any word on our Mission Assignment... our contracting officer is getting a little nervous...

Thanks for all y'all do...

With Regards, Steve

From: Mason, Steve

Sent: Tuesday, October 10, 2017 9:38 AM

To: 'McMaster, Mason' < mason.mcmaster@fema.dhs.gov >; Deruise,

Arianne <arianne.deruise@fema.dhs.gov>; Schaefer, Jeremy R

<Jeremy.Schaefer2@fema.dhs.gov>

Subject: RE: Mission Assignment for ESF-10 Amendment

Thanks for your help on this

With Regards, Steve

From: McMaster, Mason [mailto:mason.mcmaster@fema.dhs.gov]

Sent: Tuesday, October 10, 2017 9:35 AM

To: Mason, Steve <mason.steve@epa.gov>; Deruise, Arianne

<arianne.deruise@fema.dhs.gov>; Schaefer, Jeremy R

<Jeremy.Schaefer2@fema.dhs.gov>

Subject: RE: Mission Assignment for ESF-10 Amendment

It's a DFA Mission Assignment, currently we do not have a state

signature. I'm still waiting on their approval before the Amendment is

processed.

From: Mason, Steve [mailto:mason.steve@epa.gov]

Sent: Tuesday, October 10, 2017 9:24 AM

To: McMaster, Mason < <u>mason.mcmaster@fema.dhs.gov</u>>; Deruise,

Arianne <arianne.deruise@fema.dhs.gov>; Schaefer, Jeremy R

<Jeremy.Schaefer2@fema.dhs.gov>

Subject: RE: Mission Assignment for ESF-10 Amendment

Weird... didn't know finance would have to mess with it since there was no additional funds... oh well... yes please let me know... it runs out on Thursday...

With Regards, Steve

From: McMaster, Mason [mailto:mason.mcmaster@fema.dhs.gov]

Sent: Tuesday, October 10, 2017 9:18 AM

To: Mason, Steve < mason.steve@epa.gov >; Deruise, Arianne

<arianne.deruise@fema.dhs.gov>; Schaefer, Jeremy R

<Jeremy.Schaefer2@fema.dhs.gov>

Subject: RE: Mission Assignment for ESF-10 Amendment

Still Waiting on Finance.

From: Mason, Steve [mailto:mason.steve@epa.gov]

Sent: Tuesday, October 10, 2017 9:09 AM

To: Deruise, Arianne < arianne.deruise@fema.dhs.gov >; Schaefer,

Jeremy R < Jeremy. Schaefer 2@fema.dhs.gov>

Cc: McMaster, Mason < mason.mcmaster@fema.dhs.gov > **Subject:** RE: Mission Assignment for ESF-10 Amendment Mason, do you know the status of our MA extension to 10/31...

With Regards, Steve

From: Mason, Steve

Sent: Thursday, October 05, 2017 3:43 PM

To: 'Deruise, Arianne' <arianne.deruise@fema.dhs.gov>; Schaefer,

Jeremy R < <u>Jeremy.Schaefer2@fema.dhs.gov</u>>

Cc: McMaster, Mason <<u>mason.mcmaster@fema.dhs.gov</u>>; Carroll, Craig <<u>Carroll.Craig@epa.gov</u>>; Smith, Monica <<u>smith.monica@epa.gov</u>>

Subject: Mission Assignment for ESF-10 Amendment

Mason, will you please amend our ESF-10 mission assignment (4332-DR-EPA-04-00) to extend the completion date until October 31, 2017. This will ensure we can complete the disposal of the wastes at the Houston Branch, as well as demobe our base camps in Beaumont/Port Arthur and Corpus Christi. No additional funding is needed for the amendment.

With Regards, Steve

DEPARTMENT OF HOMELAND SECURITY O.M.B. NO. 1660-0047 See Reverse for Paperwork FEDERAL EMERGENCY MANAGEMENT AGENCY Expires March 31, 2014 Burden Disclosure Notice **MISSION ASSIGNMENT (MA)** TRACKING INFORMATION (FEMA Use Only) State **NEMIS Number** TX (Texas) Incident:2017082301-Hurricane Harvey 1509-243272 Program Code/Event Number Date/Time Received 4332DR-TX: HURRICANE HARVEY 10/05/2017 21:12 ASSISTANCE REQUIRED See Attached Assistance Requested Amendment #1: Per Email, amend to change the end date to 10/31/2017 and change Project Manager to Scott Schaefer. No additional funding needed. Requested ESF-10 assistance to the State of Texas in support of assessment and response operations to actual or threatened hazardous materials and oil releases/ discharges. This assistance includes responses to releases/ discharges from fixed facilities, as well as orphaned containers and mobile Internal Control Number Date/Time Required Delivery Location Unified Command, ESF-10, 2001 Suntide Road 1855-332165 10/05/2017 Corpus Christi . TX 00000 Initiator/Requestor Name 24 Hour Phone Number **Email Address** (512) 563-3935 10/05/2017 Anthony Buck Anthony. Buck@tceq.texas.gov Site POC Name 24 Hour Phone Number Email Address SCHAEFER, SCOTT DAVID (202) 384-7985 scott.schaefer@fema.dhs.gov 10/05/2017 State Approving Official (Required for DFA and TA) Date INITIAL FEDERAL COORDINATION (Operations Section) 1. Lifesaving 3. High ☐ ESF #: Date/Time П Action to: **Priority** 2. Life sustaining \square 4. Medium Other: 10/05/2017 20:57 See Attached **DESCRIPTION (Assigned Agency Action Officer)** Statement of Work As requested by the State of Texas, and in coordination with FEMA, ESF-10 personnel will conduct field operations, to include, but not limited to: identify and assess impacts to drinking water and wastewater critical infrastructure; assist In the implementation of Response Manager tracking system; émergency response to oil and hazardous materials discharges/releases; and augmenting personnel for response operations. In addition, Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after fiscal quarter end close. Information can be submitted FEMA-Disaster-MA-ULO@DHS.gov Assianed Aaency Projected Start Date Projected End Date EPA (ENVIRONMENTAL PROTECTION AGY) 09/22/2017 10/31/2017 Total Cost Estimate ☐ New or 4332DRTXEPA0400 ESF/OFA Action Officer Phone No. Email STEVE MASON (214) 789-1871 mason.steve@epa.gov **COORDINATION (FEMA Use Only)** Technical Assistance Federal Operations Support Direct Federal Assistance Type of MA: State Cost Share (0%, 10%, 25%) State Share (0%) State Share (0%) State Cost Share Percent 10.0 State Cost Share Amount: \$ 0.00 Appropriation code: 70X0702 Fund Citation: 2017-06-4332DR-9064-XXXX-2508-D Mission Assignment Manager (Preparer) Date MASON MCMASTER 10/05/2017 * FEMA Project Manager/Branch Director (Program Approval) SCOTT SCHAEFER 10/11/2017 Comptroller/Funds Control (Funds Review) Date VI. **APPROVAL** Date State Approving Official (required for DFA and TA): Date *Federal Approving Official (required for all): MELVIN BRICKER 10/12/2017 VII. **OBLIGATION (FEMA Use Only)** 4332DR-TX-EPA-04 Amount This Action \$ 0.00 Date/Time Obligated Mission Assignment Number _ Amendment Number Cumulative Amount \$ 3,301,270.60 Initials: Signature required for Direct Federal Assistance and Technical Assistance MAs. Signature required for all MAs.

Assistance Requested Continued from Block II

sources. As requested by the State of Texas, and in coordination vvith FEMA, ESF-10 personnel will conduct field operations, to include: identify and assess impacts to drinking water and wastewater critical infrastructure; assist in the implementation of Response Manager tracking system; emergency response to oil and hazardous materials discharges/ releases; and augmenting personnel for response operations. In addition, ESF-10 will conduct aerial assessments to assess discharges/ releases; accumulations of orphaned containers, and damages to oil/ chemical facilities. This information will be used to help ensure safety of response personnel entering into the impacted areas.

New MA created to reflect change in cost share from 100% federal cost to 90/10 as of September 22,2017. Obligate funding to \$3,301,270.60

Additional Mission Statement

ESF 10 will conduct aerial assessments to assess discharges/releases; accumulations of orphaned containers, and damages to oil/chemical facilities. This information will be used to help ensure safety of response personnel entering into the impacted areas.

Print Time: 10/12/2017 16:27

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 3 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 1800 South Bell Street, Arlington, VA 20598-3005, Paperwork Reduction Project (1660-0047). **Note: Do not send your completed form to this address.**

INSTRUCTIONS

Items on the Mission Assignment (MA) form that are not listed are self-explanatory.

TRACKING INFORMATION. Completed by Action Tracker or other Operations staff. Required for all request.

State: If multi-State, choose State most likely to receive resource(s), (i.e., when using 7220-SU Program Code)

Action Request No.: Based on chronological log number. Used for tracking.

<u>Program Code/Event No.</u>: The pre-declaration, emergency, or major disaster number assigned for funding the event. Examples: 7220-SU, 4220-AD, 3130-EM, 1248-DR.

II. ASSISTANCE REQUESTED. Complete by requestor.

Assistance Requested: Detail of resource shortfalls, give specific deliverables or simply state the problem.

Internal Control No.: Internal requestor reference, log, or control number, if applicable.

Initiator/Requestor: The initiator may be an individual filling out the mission assignment and making a request on behalf of the POC. POC Name: The person coordinating reception and utilization of the requested resources. 24-hour contact information required. State Approving Official: Signature certifies that State and local government cannot perform, nor contract for the performance, of the requested work and agrees to pay cost share if any.

II. INITIAL FEDERAL COORDINATION. Completed by the Operations Section Chief.

<u>Action to</u>: Operations Chief notes assigned organization. May be Emergency Support Function (ESF), internal FEMA organization, or other organization, which assigns the Action Officer.

Rest of MA used only if solution to request Federal agency to perform reimbursable work under (MA). Best solution may be internal resources or commercial vendor. Deliberate evaluation must occur before MA is completed and MA is issued.

IV. DESCRIPTION. Completed by assigned agency Action Officer.

<u>Statement of Work</u>: Description steps to complete the request. Include discussion of personnel, equipment; sub tasked agencies, contracts and other resources required. This can be provided as an attachment.

Assigned Agency: Agency receiving the MA from FEMA. Activities within the scope of an ESF result in an MA to the primary agency. Cite subordinate organization if applicable. Example; DOT-FAA, COE-SAD.

<u>Project Completion Date/End Date</u>: If end date is not clear, estimate and budget for 30 or 60 days, then re-evaluate. TBD is not acceptable; some date must be entered into this field.

Total Cost Estimate: A budget can be attached outlining personnel, equipment, contract, sub-tasked agency, travel, and other costs.

- **V. COORDINATION.** Completed by MAM, except for Project Manager and Comptroller signatures. Type of MA: Select only one. <u>Appropriation Code</u>: Static data. Do not change. This is for information only, should not be used to report internal agency finances to Treasury.
- VI. APPROVAL. Completed by State Approving Official and Federal Approving Official.
- VII. OBLIGATION. Completed by Financial Specialist

Mission Assignment No.: Assigned in FEMA financial system chronologically using assigned agency acronym and two digit number. Amendment No.: Note supplement number. For example: COE: SAD-01, Supp. 1, or DOR-08, Supp. 3.

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Amount this Action: Taken from total cost estimate above.

Cumulative Amount: Cumulative amount for this MA, including amendments.